

Chargeback Credit Memo Request Form

Date: 1/17/2019 Chargeback Case #: CB1900175

Credit Memo Amount: \$3.41

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 1083263722VCBSINV
1083263740VCBSINV Cust. PO #: _____

Check #: 89034703 Invoice #: _____

AR Ref #: 68716

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-ASN

Detailed Description: ASN

Investigator: _____

Responsible Party: E-COM

Note: ASN, Carton, less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____